

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
EDGAR CHAVERS JR

CASE NO. 04 B 22106

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-0280-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/09/04 and confirmed on 11/24/04.
2. The case was dismissed after confirmation, 10/19/2007.
3. The Debtor paid a total of \$ 34095.78 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MTGE	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	SECURED	.00	.00	.00
CITIFINANCIAL AUTO	SECURED	19000.00	2835.29	19000.00
DEER MEADOW	SECURED	3224.40	.00	3224.40
SCHNEIDER INVESTMENTS	NOTICE ONLY	NOT FILED	.00	.00
WILL COUNTY TREASURER	SECURED	4529.50	.00	4529.50
INTERNAL REVENUE SERVICE	UNSECURED	21291.24	.00	.00
AT&T PHONE	UNSECURED	NOT FILED	.00	.00
CFC FINANCIAL	UNSECURED	923.40	.00	.00
CITY OF CHICAGO	UNSECURED	530.00	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	430.19	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	866.27	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	250.00	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	544.57	.00	.00
PROGRESSIVE MANAGMENT SY	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	762.29	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MTGE	MORTGAGE ARRE	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	.00	.00	.00
CITIFINANCIAL AUTO	UNSECURED	3744.62	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1079.14	.00	400.34
BOUDREAU & ASSOC	UNSECURED	2343.69	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	1244.39	.00	461.64
ILLINOIS DEPT REVENUE	UNSECURED	3651.66	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	26753.90	2323.53	35337.93	.00	64415.36
PRINCIPAL PAID	26753.90	861.98	.00	.00	27615.88
INTEREST PAID	2835.29	.00	.00	.00	2835.29
TOTAL PAID	29589.19	861.98	.00	.00	30451.17
The Debtor's attorney, GLENDA J GRAY					
and was paid \$ 200.00 direct and \$ 2200.00 through the plan.					2400.00

The Trustee received \$ 1444.61 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/09/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE